

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
2. AMENDMENT MODIFICATION NO. PC03		3. EFFECTIVE DATE JAN 06, 2014		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable) 1 3	
6. ISSUED BY Office of Organizational Resources Contracting and Facilities Division 1800 F Street, NW, Rm. 4302 Washington DC 20405				7. ADMINISTERED BY (If other than item 6) CODE See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) UNISYS CORPORATION 11720 PLAZA AMERICA DRIVE RESTON VA 201904757 DUNS: 150780674 Cage Code: 4W798				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0343J/GS-00P-13-CY-A-0028/GS-P-00-13-CY-5064	
CODE 00000632		FACILITY CODE		X		10B. DATED (SEE ITEM 13) SEP 18, 2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule						Modification Amount: \$8,085.69 Modification Obligated Amount: \$8,085.69	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3					
X							
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
		E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) This modification authorizes travel between January 6, 2014 - February 6, 2014 and funds travel not to exceed \$8,085.69. Travel shall assist Region 7 to upgrade their Building JACE devices to the newest version. Previous Funds Obligated: \$5,755,206.73 ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) DEBORAH MORRIS SR. CONTRACTS MANAGER, UNISYS Federal Systems				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Laurie A. Schimmel, Contracting Officer (202) 501-2977 laurie.schimmel@gsa.gov			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 01/02/2014		16B. UNITED STATES OF AMERICA (b) (6)		16C. DATE SIGNED JAN 06, 2014	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Continuation Page

Continued from Block 14...

Travel Funds Added: \$8,085.69

New Total Funds Obligated: \$5,763,292.42

All other terms and conditions remain the same.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0044	(New Line Item) Base Period Travel Modification PC03: \$8,085.69 Accounting and Appropriation Data: PJ3PB0420.2014.192X.00.PG61.P00G4405.H03.PG995. ... \$8,085.69 Period of Performance: 09/18/2013 to 09/12/2014 Pricing Option: Firm-Fixed-Price	1.00	LO	(b) (4)	8,085.69